

# FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **PAKISTAN SECURITY PRINTING CORPORATION, KARACHI.**
2. Method of Procurement: **Through Press Tender (Single Stage - Two Envelope Procedure)**
3. Title of Procurement: **SUPPLY & LYING OF OPTICAL FIBER AND ELECTRICAL CABLE INFRASTRUCTURE WITH ACCESSORIES**
4. Tender Inquiry No. **TENDER # LP/T-2105/24**
5. PPRA Ref. No. (TSE): **TS 550037 E** **01-11-2024**
6. Date & Time of Bid Closing: **22-11-2024** **10:00 A.M**
7. Date & Time of Bid Opening: **22-11-2024** **10:30 A.M**
8. No. of Bids Received: **01 x BID**
9. Criteria for Bid Evaluation: **LEAST COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS**
10. Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD* / Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
<b>M/s. SILICON TECHNOLOGIES</b>	-	-	<b>Rs. 48,203,416/- (Inclusive of Taxes)</b>	<b>Compliant Bidder</b>
Lowest Evaluated Bidder:	<b>M/S. SILICON TECHNOLOGIES</b>			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

**Muhammad Asad Khan**  
**Deputy General Manager**  
**(Purchase)**

Official Stamp:

Pakistan Security Printing Corporation (Pvt.) Ltd.

\*Standard Bidding Documents (SBD).